

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

Teasdale Special Service District for the

fiscal year ended December 31, 2006.

Dennis Hickey
Board Chairman

5/17/07
Date

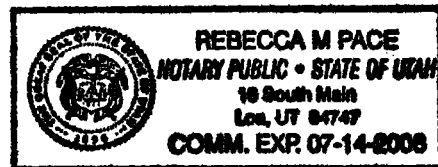
435-425-3492
Phone No.

Melissa K. Peterson
Budget Officer

5-17-07
Date

435-425-3140
Phone No.

Subscribed and sworn to this 17th
day of May, 2007.



(Notary Public)

Rebecca M. Pace

One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

Treasurer Special Service District

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended December 31 2004

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax					
Other Taxes					
Fee in Lieu of Taxes					
Charges for services					45710
Interest Income					1098
Other miscellaneous					
Transfers From Other Funds					
Total Revenue					400408
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Expenditures/Expenses:					
Salaries and Benefits					21297
Other Operating Expenses					10053
Capital Outlay					30600
Depreciation					
Transfers To Other Funds					
Total Expenditures/Expenses					30410
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Income or (Loss)					15998
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Beginning fund balance/Net Assets					87989
Ending fund balance/Net Assets					103987

Teasdale Special Service Dist.
District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

December 31 2006

	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
Assets				
Cash and cash equivalents				30761
Investments				19222
Receivables				
Capital Assets				
Land				75000
Building				
Improvements Other than Buildings				
Equipment				122400
Less Accumulated Depreciation				(52020)
Other:				
Total Assets				195363
Liabilities				
Accounts Payable				91417
Interest Payable				
Other:				
Total Liabilities				91417
Fund Balance / Net Assets				
Restricted				8520
Reserved for:				
Unreserved				95424
Ending Fund Balance / Net Assets				103946
Tot. Liab. & End. Fund Bal./Net Assets				195363